

REP HEADLINE# 6400594 TRF# 339468  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

CREDIT ADVISORY  
ORDER WORKSHEET

HARRIS REPORT F

ADV #	ADV. NAME	<u>POLI/V DEMINGS/D/CON/FL</u>
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AGY #	AGY. NAME
	<u>ADELSTEIN/LISTON</u>

222 W. ONTARIO, SUITE 600

CHICAGO, IL 60610

ORDER # \_\_\_\_\_ CONTRACT # 6400594

PRDCT	<u>DEMINGS FOR CONGRESS</u>	EST#3511	COMMENTS: (LINE, ORDER, INVOICE#)

FLIGHT DATES	OCT31/12	NOV5/12	WK-1
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CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE NOV-27-12 10:00

REP: M2 APPROVED - SEE LINE 12

**STA:**

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

SCHEDULE RUNS 10/31 THROUGH MONDAY 11/5.

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

AGENCY PRODUCT CODE =

11	S	1130P-1205A	30	\$1,250.00	11/3	11/3	0	SAI	0
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PART OF A MAKEGOOD MADE UP OF LINES 9-11

12	A	1144P-1219A	30	\$1,250.00	11/3	11/3	1	SAT	1
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THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-11

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REP: TEL# 312-228-6611 FAX# 312 329 2477  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP NOV21/12 13.00  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:												
M2	OK'D		BUY#11									
			MISSED: SAT/1130P-1205A				NOV3		30S	\$1,250.00	(NOV20/12)	
			OFFER: SAT/1144P-1219A				NOV3		30S	\$1,250.00	PLS ADVISE.	
			CMT: LATE RUN DUE TO FOOTBALL, SPOT RAN @ 12:12A									

NOV/12			25200.00									
CONTRACT TOTAL											25200.00	
TOTAL SPOTS											10	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE